

## ECS Configuration Change Request

Page 1 of 4 Page(s)

1. Originator Joan Rattigan	2. Log Date: 09/23/03	3. CCR #: 03-0650	4. Rev: —	5. Tel: 301.925.0771	6. Rm #: 3081	7. Dept. Synergy
8. CCR Title: Update VDB with Test Case and Criteria Mappings for Ticket WD_S4_03						
9. Originator Signature/Date Joan Rattigan /s/ 09/23/03			10. Class II	11. Type: CCR	12. Need Date: 10/01/03	
13. Office Manager Signature/Date Timothy Ortiz /s/ 09/23/03			14. Category of Change: VDB		15. Priority: (If "Emergency" fill in Block 27). Routine	
16. Documentation/Drawings Impacted (Review and submit checklist):			17. Schedule Impact: N/A		18. CI(s) Affected: N/A	
19. Release Affected by this Change: N/A		20. Date due to Customer: N/A		21. Estimated Cost: None - Under 100K		
22. Source Reference: <input type="checkbox"/> NCR (attach) <input type="checkbox"/> Action Item <input type="checkbox"/> Tech Ref. <input type="checkbox"/> GSFC <input type="checkbox"/> Other:						
23. Problem: (use additional Sheets if necessary) Integration and Test of Synergy IV ticket WD_S4_03, ECHO Support - QA Metadata Export, is scheduled to begin by 10/01/03. The Test Case and Criteria mappings must be in the VDB before verification status data can be entered.						
24. Proposed Solution: (use additional sheets if necessary) Add to the VDB: Test Case S405030, ECHO Support - QA Metadata Export, Test Case Type I&T, Test Case Drop Sy4 Update the VDB with Test Case to Criteria mappings per the attached file.						
25. Alternate Solution: (use additional sheets if necessary)						
26. Consequences if Change(s) are not approved: (use additional sheets if necessary)						
27. Justification for Emergency (If Block 15 is "Emergency"):						
28. Site(s) Affected: <input type="checkbox"/> EDF <input type="checkbox"/> PVC <input type="checkbox"/> VATC <input type="checkbox"/> EDC <input type="checkbox"/> GSFC <input type="checkbox"/> LaRC <input type="checkbox"/> NSIDC <input type="checkbox"/> SMC <input type="checkbox"/> AK <input type="checkbox"/> JPL <input type="checkbox"/> EOC <input type="checkbox"/> IDG Test Cell <input type="checkbox"/> Other						
29. Board Comments:			30. Work Assigned To:		31. CCR Closed Date:	
32. EDF/SCDV CCB Chair (Sign/Date): Byron V. Peters /s/ 09/30/03			Disposition: <span style="border: 1px solid red; color: red;">Approved</span> App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ECS			
33. M&O CCB Chair (Sign/Date):			Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ECS			
34. ECS CCB Chair (Sign/Date):			Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ESDIS			